

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Kimberly L Wilson

Debtor(s)

Case No. 17 B 16127

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/24/2017.
- 2) The plan was confirmed on 11/01/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/01/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/16/2017, 02/28/2018.
- 5) The case was Dismissed on 03/28/2018.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,181.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$13,181.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,870.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$525.94
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,395.94

Attorney fees paid and disclosed by debtor: \$130.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Altair OH XIII LLC	Unsecured	110.51	499.94	499.94	0.00	0.00
American InfoSource LP	Unsecured	103.57	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Secured	6,953.26	18,049.60	18,049.60	4,089.34	237.43
Cap One	Unsecured	1.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	1.00	117.82	117.82	0.00	0.00
Chase/Best Buy	Unsecured	1.00	NA	NA	0.00	0.00
Cherry Creek (Original Creditor:01 Pinna	Unsecured	1.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,900.00	2,941.48	2,941.48	0.00	0.00
City of Chicago Department of Water	Unsecured	1.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Unsecured	296.60	296.60	296.60	0.00	0.00
City of Chicago Department of Water	Unsecured	1,041.27	1,041.27	1,041.27	0.00	0.00
City of Chicago Department of Water	Secured	6,077.00	7,453.17	7,453.17	1,457.95	0.00
Commonwealth Edison Company	Unsecured	575.32	575.32	575.32	0.00	0.00
Enhanced Recovery Co L (Original Credit	Unsecured	1.00	NA	NA	0.00	0.00
Financial Network Reco (Original Credito	Unsecured	1.00	NA	NA	0.00	0.00
Illinois Dept of Human Services	Unsecured	6,915.45	7,709.00	7,709.00	0.00	0.00
Midwest Title Loans	Secured	1,762.38	2,270.95	1,762.38	344.74	0.00
Midwest Title Loans	Unsecured	NA	508.57	508.57	0.00	0.00
National Recovery Agen (Original Credito	Unsecured	1.00	NA	NA	0.00	0.00
Peoples Energy	Unsecured	1.00	NA	NA	0.00	0.00
Receivables Management	Unsecured	1.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	38.83	44.30	44.30	0.00	0.00
Resurgent Capital Services	Unsecured	1.00	180.62	180.62	0.00	0.00
Santander Consumer USA Inc	Secured	15,930.51	14,948.71	14,948.71	2,553.35	102.25
TD BANK USA/TARGETCRED	Unsecured	38.67	NA	NA	0.00	0.00
Thd/Cbna	Unsecured	1.00	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	55,026.01	55,026.01	55,026.01	0.00	0.00
Wells Fargo Bank	Secured	257,425.00	297,161.67	297,161.67	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$297,161.67	\$0.00	\$0.00
Mortgage Arrearage	\$55,026.01	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,998.31	\$6,642.69	\$339.68
All Other Secured	\$9,215.55	\$1,802.69	\$0.00
TOTAL SECURED:	\$394,401.54	\$8,445.38	\$339.68
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,914.92	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,395.94</u>
Disbursements to Creditors	<u>\$8,785.06</u>
TOTAL DISBURSEMENTS :	<u>\$13,181.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.